

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Environment, Forests, Science & Technology Department - Supply of Stationery item Xerox Toner Cartridge Model No.5020 for the use of the Department - Expenditure of Rs.2,020/- Sanctioned - Orders - Issued.

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP)
DEPARTMENT**

G.O.Rt. No. 533

Dated: 28-11-2011

Read the following:

1. From the Tricom Tech Services, Hyderabad Bill No.12122,
Dt. 17-11-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2.020/- (Rupees Two thousand, and Twenty only) to the Tricom Tech Services, S.R. Nagar, Hyderabad, towards cost of stationery item Xerox Toner Cartridge Model No.5020 supplied to E.F.S&T Department for the use of staff of Environment, Forests, Science & Technology Department.

2. The expenditure sanctioned in para (1) above, shall be debited to Head of account '3451- Secretariat Economic Services, MH-090-Secretariat, SH-(20) E.F.S&T Department, 130-Office expenses, 132-Other Office expenses'.

3. The E.F.S&T (Claims) Department shall be Credited the above said sanctioned amount in favour of Tri com Tech Services, Hyderabad, in Bank A/c No. CA 01000094, Corporation Bank, S.R. Nagar Branch, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

To
The E.F.S&T (Claims) Department.

Copy to:

M/s. Tricom Tech Services, Hyderabad.

The Deputy PAO, Secretariat, Hyderabad.

Sf / Sc

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

Section officer